

County of Los Angeles DEPARTMENT OF CHILDREN AND FAMILY SERVICES

425 Shatto Place, Los Angeles, California 90020 (213) 351-5602

Board of Supervisors
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March 10, 2015

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, California 90012

Dear Supervisors:

ADOPTED

BOARD OF SUPERVISORS COUNTY OF LOS ANGELES

13 March 10, 2015

PATRICK @AWA
ACTING EXECUTIVE OFFICER

DEPARTMENT OF CHILDREN AND FAMILY SERVICES: DONATIONS IN EXCESS OF \$10,000 (ALL SUPERVISORIAL DISTRICTS) (3 VOTES)

SUBJECT

Acceptance of Fiscal Year 2014-2015 first quarter donations in excess of \$10,000 made to the Department of Children and Family Services.

IT IS RECOMMENDED THAT THE BOARD:

Accept the donations received during the 1st quarter of Fiscal Year 2014-15 for the Department of Children and Family Services (DCFS) and send a letter of appreciation to the donors.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Per section 2.4.2 of the County Fiscal Manual, "Section 25355 of the Government Code allows County Boards of Supervisors the option of delegating to any County officer or employee the authority to accept or reject any gift, bequest or devise made to or in favor of the County, provided that such person files with the Board each quarter a report that describes the source and value of each gift. The Los Angeles County Board of Supervisors delegated to County Department Heads the authority to accept or reject any gift, bequest or devise made to, or in favor of the County, the value of which does not exceed \$10,000, and instructed Department Heads to acknowledge such gifts. Any donation that exceeds \$10,000 must be placed on the Board agenda for the Board's consideration and acceptance."

The Honorable Board of Supervisors 3/10/2015 Page 2

FISCAL IMPACT/FINANCING

The donated funds and items assist DCFS in providing services to the children under the care and supervision of the Department.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Per section 2.4.2 of the County Fiscal Manual, "Section 25355 of the Government Code allows County Boards of Supervisors the option of delegating to any County officer or employee the authority to accept or reject any gift, bequest or devise made to or in favor of the County, provided that such person files with the Board each quarter a report that describes the source and value of each gift. The Los Angeles County Board of Supervisors delegated to County Department Heads the authority to accept or reject any gift, bequest or devise made to, or in favor of the County, the value of which does not exceed \$10,000, and instructed Department Heads to acknowledge such gifts. Any donation that exceeds \$10,000 must be placed on the Board agenda for the Board's consideration and acceptance."

IMPACT ON CURRENT SERVICES (OR PROJECTS)

The donated funds and items assist DCFS in providing services to the children under the care and supervision of the Department.

Respectfully submitted,

PHILIP L. BROWNING

Blus P. Browning

Director

PLB:CMM AL:pw

Enclosures

Executive Officer, Board of Supervisors
 Chief Executive Officer
 County Counsel
 Auditor-Controller

DEPARTMENT OF CHILDREN AND FAMILY SERVICES SUMMARY OF DONATIONS IN EXCESS OF \$10,000 FISCAL YEAR 2014-2015

1st Quarter - July, August, September 2014

DESCRIPTION	July-13	August-13	September-13	TOTAL
A. CASH DONATIONS DCFS-Adoption Donations Trust Fund (TK7-7087) Family & Children's Trust Fund (TK7-7125) Scholarship Trust Fund (TK7-7129) Assigned Fund (TK7-7134) Scholarship Support Teague (S3X-3301)	20,000.00			20,000.00
TOTAL - CASH DONATIONS	20,000.00	-	-	20,000.00
B. IN KIND DONATIONS I. DCFS - Adoptions Donation Trust Fund (TK7-7087) II. Family & Children's Trust Fund (TK7 - 7125) III. Assigned Fund - DCFS (TK7 - 7134): Region/SPA Belvedere Office Reg. 3A, SPA 7 Borax Facility Compton Office Reg. 2, SPA 6 Court Shelter Care Emergency Reponse Command Post Glendora Office Reg. 1, SPA 3 Lakewood Office Reg. 7, SPA 8 Lancaster Office Reg. 8, SPA 1 Mentoring and Education Office Palmdale Office Reg. 8A, SPA 1A Pasadena Office Reg. 5, SPA 2 Pomona Office Reg. 1A, SPA 3A San Fernando Valley Office Reg. 5A, SPA 7A Torrance Office Reg 2, SPA 6 Vermont Corridor Office Reg. 6, SPA 6 Wateridge Office Reg. 2A, SPA 6A West L.A. Office Reg. 2B, SPA 5 West San Fernando Valley/Santa Clarita Office Reg. 5B, SPA 2B	80,970.00	15,756.00	221,597.28	318,323.28
TOTAL TRUST FUND DONATIONS	80,970.00	15,756.00	221,597.28	318,323.28
C. PROGRAMS Adoptions Placement & Recruitment Comfort for Court Kids - Teddy Bear Program Ease-In Program Transitional Housing Program Youth Development Services, ILP	2			*
TOTAL PROGRAMS	-	-	-	
D. EVENTS All For the Love of Kids General Donation-Unassigned Holiday Festival, Sup. M. Antonovich Holiday Food Drive Kinship Support Division One Child at a Time Teen Club			17,000.00	17,000.00 - - - - - -
TOTAL EVENTS	-	-	17,000.00	17,000.00
TOTAL IN-KIND DONATIONS (B+C+D)	80,970.00	15,756.00	238,597.28	335,323.28
GRAND TOTAL (A+B+C+D)	100,970.00	15,756.00	238,597.28	355,323.28

County of Los Angeles Department of Children & Family Services FAMILY AND CHILDREN TRUST FUND TK7-7125 1st Quarter In-Kind Donation Report, July 2014

FY 2014-2015

Office Head:

Telephone:

Maria Melton

Program Manager: Office Location: Jackie Solomon 501 Shatto Place, 2nd Floor, Ste. #204

Los Angeles, CA 90020

(213) 739-6206

Contact Person: Phone No.:

DATE RECEIVED	DONOR	DESCRIPTION OF IN-KIND DONATIONS	Restricted/ Unrestricted	DATE DONATED	ESTIMATED VALUE
8/14/2014	Raging Waters Mark Whitfield - General Manager Mary Papadpoulos - Director of Marketing & Sales 111 Raging Waters Drive San Dimas, CA 91773	3,000 General admission Tickets Priced at \$26.99/Ticket	Restricted	7/9/2014	80,970.0
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tal In-Kind Do	nations for the Family & Children Trust F	und for the month of July 2014			80,970.0

County of Los Angeles Department of Children & Family Services FAMILY AND CHILDREN TRUST FUND TK7-7125 1st Quarter In-Kind Donation Report, August 2014 FY 2014-2015

Office Head: Program Manager:

Telephone:

Maria Melton

Office Location:

Jackie Solomon 501 Shatto Place, 2nd Floor, Ste. #204 Los Angeles, CA 90020 (213) 739-6206

Contact Person: Phone No.:

DATE RECEIVED	DONOR	DESCRIPTION OF IN-KIND DONATIONS	Restricted/ Unrestricted	DATE DONATED	ESTIMATED VALUE
8/25/2014	Diane Imhof 114 E. 39th Street Los Angeles, CA 90065	606 Pairs of Pajamas and 100 Books	Restricted	8/20/2014	15,756.0
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I In-Kind Do	nations for the Family & Children Trust	Fund for the month of August 20	014		15,756.0

County of Los Angeles Department of Children & Family Services FAMILY AND CHILDREN TRUST FUND TK7-7125 1st Quarter In-Kind Donation Report, September 2014

FY 2014-2015

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9	Shelter Partnership/Foster Care Counts 11111 Santa Monica Blvd. Suite #1650 Los Angeles, CA 90025	20,000 Brand New Clothing, Toys and Misc	Restricted	9/30/2014	
					221,597.
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al In-Kind Do	ations for the Family & Children Trust F	Fund for the month of Sontombo	r 2014		221,597.

County of Los Angeles Department of Children & Family Services **ASSIGNED FUND ACCOUNT TK7-7134**

1st Quarter In-Kind Donation Report, September 2014 ALL FOR THE LOVE OF KIDS FY 2014-2015

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Los Angeles, CA 90020 (213) 739-6206

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DATE RECEIVED	DONOR	DESCRIPTION OF IN-KIND DONATIONS	Restricted/ Unrestricted	DATE DONATED	ESTIMATED VALUE
9/29/2014	Chivas USA Christina Velasquez 18400 Avalon Blvd., Suite #500 Carson, CA 90746	1000 Soccer Tickets	Restricted	9/25/2014	· 17,000.
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I In Kind Da	nations for the All for Love of Kids for	the month of Court			17,000.0